



PAT MCCRORY
Governor

DONALD R. VAN DER VAART
Secretary

MICHAEL SCOTT
Director

Hazardous Waste Section

File Room Document Transmittal Sheet

Your Name:	Mike Babuin
EPA ID:	NCD001725464
Facility Name:	Former Borden - Cherokee
Document Group	Financial (F)
Document Type:	Correspondence (C)
Description:	Invoice #48 from Remedial System Monthly Maintenance
Date of Doc:	8/11/2016
Author of Doc:	Oliver Pau



PAT MCCRORY
Governor

DONALD R. VAN DER VAART
Secretary


MICHAEL SCOTT
Director

August 11, 2016

MEMORANDUM

TO: Hazardous Waste Section (HWS) File Room

THROUGH: Jenny Lopp, Head - HWS Financial Unit

FROM: Mike Babuin, FMB/HWS 

SUBJECT: **Approval of Payment Request #48**
Former Borden Facility
Kinston, North Carolina
NCD 001 725 464

The NC HWS has reviewed and subsequently approved Payment Request #48 dated August 8, 2016 in the amount of \$9,849.70 for reimbursement of remediation costs related to the Former Borden/Smith-Douglas Facility in Kinston, NC.

Balance carried over from the previous monthly payment request is \$321,499.51. Remaining balance after this amount is deducted is \$311,649.81.

NCDEQ HAZARDOUS WASTE SECTION PAYMENT REQUEST

Former Borden Kinston Facility: Escrow Account # 4000266296

Date: 8/8/2016	Request # 48	Contact Person: Daphne Jones Phone: (919) 873-1060 x139 Email: djones@solutions-ies.com
----------------	---------------------	---

Item	Invoice Number	Payment to:	Mailing Address	Due Date Noted	Amount of Invoice	For NCDENR Internal Use Only
1	107822	Solutions-JES, Inc. Contact: Daphne Jones (919) 873-1060 x 139	1101 Nowell Road Raleigh, NC 27607 djones@solutions-ies.com		\$ 2,600.87	
2	6459	Env. Field Management Contact: Jeff Leaver (919) 524-6129	2300 Ireland Street SE Bolivia, NC 28422 jeffleaverefm@vail.com	Net 45	\$ 1,606.00	
3	427608042 (acct #)	CenturyLink (800) 672-6242	P.O. Box 4300 Carol Stream IL 60197-4300		\$ 70.08	
4	619 572 6739 (acct #)	Duke Energy Progress (800) 452-2777	P.O. Box 1003 Charlotte, NC 28201-0001		\$ 51.75	
5	1603446	Prism Laboratories, Inc. Contact: Robbi Jones (704) 529-6364	P.O. Box 240543 Charlotte, NC 28224-0543 rionesrainrismllabs.net	Net 10	\$ 376.00	
6	10002.92-995	Eagle Resources, P.A. Contact: Eric Lappala 919-345-1013	P.O. Box 11189 Southport, NC 28461 elamJala@eagleresources.com		\$ 5,145.00	

Total Amount Requested

t\$'v----9,849.70

Approvals:

{£ /k--

CRENC Review - Oliver Pau

zlt\)!10

Date

Q)

/ i,d:., -.,

CRENC Approval: H. Fogleman, III

&/''' /)_":,vb

Date

NCDENR Approval - Julie S. Woosley, Chief

Date

Invoice

Solutions-IES, Inc
1101 Nowell Road
Raleigh, North Carolina 27607
(919) 873-1060

July 26, 2016

Project No: 2016.0024.CREN

Invoice No: 0107822

Project 2016.0024.CREN CRENC - Former Borden, Kinston Site

Professional Services June 26, 2016 through July 23.

2016 Professional Personnel

		Hours	Rate	Amount
Accounting Manager				
Davis, Emily	6/29/2016	.25	103.00	25.75
Monthly invoicing				
Scientist IV/Engineer IV				
Jones, Daphne	6/28/2016	.25	143.00	35.75
Email to EFM; updated COi needed. EFM invoice amount to acct. to add in.				
Jones, Daphne	7/5/2016	.75	143.00	107.25
Req. 47 compiled, sent to OP for review. Email to ELappala.				
Jones, Daphne	7/6/2016	.75	143.00	107.25
Email to EFM asking for field notes. To Mike B re: CRENC TSD invoice that needs to be removed. Reviewed HWS update OP sent from biennial report. Saved signed cover sheet from Est. 47.				
Jones, Daphne	7/7/2016	1.00	143.00	143.00
Fence inspection photos downloaded and saved along with June field notes. Email to AHill re: site visit tomorrow.				
Jones, Daphne	7/11/2016	1.25	143.00	178.75
EFM discovery on Friday; need electrician, budget to cover, email to MB. Email to BHunneke after looking up electricians in Kinston.				
Jones, Daphne	7/12/2016	.50	143.00	71.50
Left message for ELappala. Tried to contact electrician; not right company. Tried other found during internet search. Finally emailed BHunneke for contact info.				
Jones, Daphne	7/13/2016	.50	143.00	71.50
ELappala report received; looked at embedded videos, asked for Word version for review comments.				
Jones, Daphne	7/14/2016	4.25	143.00	607.75
Reviewing/editing draft modeling report. Looked for diagram of later CW wells added to system. Found Interim Measures report online and downloaded it (CW-1), which helped with edits.				

Project	2016.0024.CREN	CRENC - Former Borden, Kinston Site			Invoice	0107822
Jones, Daphne	7/18/2016	2.00	143.00		286.00	
Called Century Link - call later to schedule visit in August. Email to EFM on Century link, electrical bill. Drafted email for electrical bill increase to send HWS/CRENC. Req. 46 payment received, not Req. 45. Emails with HWS; looks like bank sent to wrong address after I had discussed this with them on earlie(invoice payment. Review modeling report (0.5)						
Jones, Daphne	7/19/2016	1.50	143.00		214.50	
Email to MB re: electrical bill (0.25); continued review of modeling report (1.25)						
Jones, Daphne	7/20/2016	3.75	143.00		536.25	
Finished revisionslo draft modeling report, sent to ELappala (1.5). Talked to AHill re: CW system, Century Link technician next month (0.25), electrical ground (0.25). Put together fence line inspection photos/form and explanation of pooled water area and sent to HWS with update of other activities (1.75)						
Totals		16.75			2,385.25	
Total Labor						2,385.25
Additional Fees						
6% Markup: EFM Invoice # 6459 \$1,606					96.36	
Administrative Fee		5.00 % of 2,385.25			119.26	
Total Additional Fees					215.62	215.62
Total this Invoice						\$2,600.87

EFM

Invoice

ENVIRONMENTAL FIELD
MANAGEMENT, INC.
2300 IRELAND STREET SE
BOLIVIA, NC 28422

DATE	INVOICE NO.
7/17/2016	6459

TO:
SOLUTIONS JES 1101 NOWELL ROAD RALEIGH, NC 27607

PAYABLE TO:
EFM. INC. 2300 IRELAND STREET SE BOLIVIA, NC 28422

P.O. NO.	TERMS	PROJECT NAME	PROJ ECT #	TASK #	WORK DATE
	NET 45	CRENC			7/8/2016
ITEM	DESCRI PTION		QTY	RATE	AMOU NT
O & M	REMEDIATION SYSTEM OPERATION & MAINTENANCE		1	550.00	550.00
Mowing	Site Wide Mowing and Cutting back Weeds		1	625.00	625.00
Sampling	SAMPLING OF REMEDIATION SYSTEM		1	125.00	125.00
Expenses	New Relay		1	29.00	29.00
Expenses	New Level Control Float		1	52.00	52.00
Repairs	System Troubleshooting and Repairs		4.5	50.00	225.00
Thank you for your business.			Total \$1,606.00		

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 2 of 6
Bill Date: Jul. 12, 2016

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	64.04	64.04
Other Services	118.05 CR	6.04	112.01 CR
All Services	118.05 CR	70.08	47.97 CR

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

IMPORTANT NOTICE: Please make sure your CenturyLink payment is received by the payment remit date on your monthly bill in order to avoid a possible late fee to your voice services totaling either \$7.00 or 4%, whichever is greater. Additionally, a \$7.00 late fee may be assessed on your CenturyLink Internet Services. For questions or concerns, please contact a Centurylink Customer_Care representative at the number printed on your bill. Thank you for choosing Centurylink for your communication needs - we value you as our customer.

CenturyLink works every day to bring you solutions that best meet your total communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the location nearest you.

Carolina Telephone and Telegraph Company, LLC OBA CenturyLink

For your convenience, information about your local phone service is available online at www.centurylink.com. To speak with a customer care associate, call Monday - Friday, 8 a.m. - 9 p.m. EST at the number found on your bill. You can also find our customer care number in the information pages of the telephone directory, or you can call us toll-free at 800-672-6242. Service problems can be reported 24 hours a day, seven days a week by calling 800-786-6272.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent

Immediate Billing Address Changes Call 1-800-786-6272

427608042
DUNCKLEE & DUNHAM
511 KEISLER DR
CARY, NC 27518-7096

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone (_____ Home Phone (_____

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize Centurylink to charge my MasterCard, Visa, Discover, savings or checking account monthly for any accrued balance on the billing account listed below.

(We reserve the right to revoke this if bank approval is denied)

☐ Checking Account # _____
(Write your billing account number on a voided check or copy of a voided check and attach.)

☐ Savings Account # _____
(Write your billing account number on a voided deposit slip and attach.)

☐ Credit Card ☐ Debit Card Exp Date: _____

☐ MasterCard ☐ Visa ☐ Discover

Signature required

Date

Please continue to pay your bill until notified on your statement that autopay is active

Account Number 

Account Name: DUNCKLEE & DUNHAM
Account Number: 427608042

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 3 of 6
Bill Date: Jul. 12, 2016

Important Notices and Information

some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or **other non-telecommunications charges from appearing on your bill.**

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 4 of 6
Bill Date: Jul. 12, 2016

Current Charges Summary

Service From Jul. 12, 2016

	Qty	Rate	Amount
Monthly Charges			
Facility Relocation Cost Recovery Fee	1 @	1.00	1.00
Federal Subscriber Line & Access Recovery Charge	@	7.04	7.04
Long Distance Line Charge	1 @	3.99	3.99
Business Assist Advantage	1 @	50.55	50.55
Total Monthly Charges			62.58
Adjustments			
Access Recovery Charge JUL 01 To JUL 11			0.09
Interstate EUCL Bus Sub JUL 01 To JUL 11			0.01
Total Adjustments			0.10
Taxes, Fees and Surcharges			
Federal Property Tax Recovery Fee			0.07
Federal Regulatory Recovery Fee			0.01
Federal Telecommunications Relay Fee			0.09
Federal Universal Service Fund Surcharge			1.99
NORTH CAROLINA Sales Tax			4.54
NORTH CAROLINA State 911 Fee			0.60
NORTH CAROLINA State Telecommunications Relay Service Surcharge			0.10
Total Taxes, Fees and Surcharges			7.40

Total Current Charges**70.08**

Contact Numbers

www.centurylink.com/myaccount Pay Online
1-866-712-1996 Pay by Phone
1-800-786-6272 Customer Service
1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Package Summary

Business Assist Advantage		
Monthly Recurring	50.55	
252-208-7160		
· 1 Pty Business		
66 Busy Redial		
69 Call Return		
Package Charges	50.55	
Subtotal Package		50.55
Package Taxes, Fees and Surcharges		3.54
Total Package		54.09

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 5 of 6
Bill Date: Jul. 12, 2016

**Charge
Detail**

Local Service from JUL 12 to AUG 11

Product-ID: 252-208-7160

Monthly Charges

Facility Relocation Cost Recovery Fee	1.00		
Federal Subscriber Line & Access Recovery Charge	7.04		
Total Local Exchange Services		8.04	
Long Distance Line Charge	3.99		
Total Optional Features/Services		3.99	
Total Monthly Charges			12.03

Adjustments

** Access Recovery Charge JUL 01 To JUL 11	0.09		
** Interstate EUCL Bus Sub JUL 01 To JUL 11	0.01		
Total Adjustments			0.10

Charge Detail For 252-208-7160	12.13
---------------------------------------	--------------

Total Charge Detail	12.13
----------------------------	--------------

Total Package Summary	50.55
------------------------------	--------------

Tax, Fees and Surcharges	7.40
---------------------------------	-------------

Total Current Charges	70.08
------------------------------	--------------

1r1r Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

Account Name: DUNCKLEE & DUNHAM
Account Number: 427608042

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 6 of 6
Bill Date: Jul. 12, 2016

Centurylink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99	
Total For 252-208-7160		3.99
Total Recurring Charges		3.99

Taxes, Fees and Surcharges

Federal Property Tax Recovery Fee	0.07	
Federal Regulatory Recovery Fee	0.01	
Federal Telecommunications Relay Fee	0.09	
Federal Universal Service Fund Surcharge	0.71	
NORTH CAROLINA Sales Tax	0.34	
Total Taxes, Fees and Surcharges		1.22

Total Centurylink Long Distance

Long distance service provided by Centurylink Communications, LLC,
using the trade name Centurylink

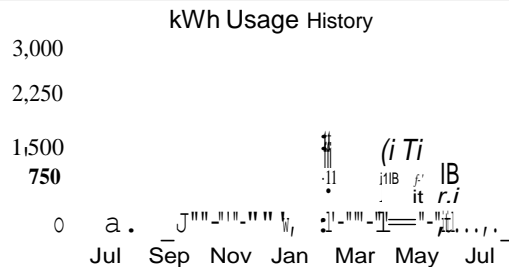


LLC CHEROKEE COLUMBUS REAL ESTATE
111 E HARGETT ST # 300
RALEIGH NC 27601-1439

Customer Bill

page 1 of 1

Account number	619 572 6739	
Total due	None	
Thank you for your payment	Jun 20	\$204.71
Usage period	Jun 14 - Jul 14	
This bill was mailed on	July 15, 2016	



Usage	
Meter number	VW3103
Readings: Jul 14	78739
Jun 14	78502
kWh usage (Estimated)	237
Days in period 30	Average kWh per day 8

We make every effort to read all meters. We were unable to read your meter this month. Your usage was estimated based on your previous usage history. When your meter is read again, your bill will reflect any difference in the estimate and actual reading. We apologize for having to estimate.

Billing SGS rate

3106 HWY 11 N, KINSTON
SVC TO OH SVC POLE - 30 Days

Basic customer charge			16.45
Energy charge	237 kWh x	\$0.10652	25.2452
REPS Adjustment			6.66
7% North Carolina sales tax			3.39
Current bill amount			51.75
Balance before current bill			-710.14
Credit balance			\$658.39

This bill is subject to a 1% per month late payment charge after 08/08/2016.

For your information

Duke Energy Progress has a specialized Business Services Team dedicated to assist business customers. To learn more, call our Business Services Team toll-free at 866.582.6345 or visit us online at www.duke-energy.com.

PI N: 469-140-311

Hassle-free energy savings for businesses: energy management made easy with a free professionally installed Wi-Fi thermostat for joining EnergyWise Business. Learn more at duke-energy.com/EWB or give us a call at 866.821.8423.



Full-Service Analytical &
Environmental Solutions

Invoice for Laboratory Services

Invoice Number: 1603446

Invoice Date: 07/27/16

Solutions-IES, Inc.
Atten: Accounts Payable
1101 Nowell Road
Raleigh, NC 27607
Customer Number: 8045

Project Name: CRENC Influent & Effluent
Project No.:
Project Manager: Daphne Jones
PO Number:
Sales Code: 08

The following charges are due for the indicated samples (s) received by the laboratory on 07/12/2016.

Work Order Number: 6070164 Prism Sample ID No. collected from 7/8/2016 1:07:00PM to 7/8/2016 1:20:00PM :

6070164-01 6070164-02

Matrix	Analysis/Description	Method	Priority	Unit Price	Qty	Total
Water	8081	8081B	10 day	\$80.00	2	\$160.00
Water	8260 (Low)	8260B	10 day	\$75.00	2	\$150.00
Water	COD	SM5220 D	10 day	\$33.00	2	\$66.00

Comments:

Invoice Total:

\$376.00

We Appreciate Your Business
Payment Terms: Net 10 Days

Remit Payment to: Prism Laboratories, Inc.
PO Box 240543
Charlotte, N.C. 28224-0543
(704) 529-6364

WE ACCEPT MASTERCARD AND VISA

ACCT.#

EXP DATE: _____

NAME ON CARD: _____

SIGNATURE: _____



Eagle Resources

Invoice

Eagle Resources P.A.
P.O. Box 11189
Southport, NC 28461
www.eagleresources.com

Bill To
Solutions JES 1101 Nowell Rd, Raleigh, NC 27607

Date	Invoice No.	P.O. Number	Terms	Project
08/02/16	10002.2-995			Kinston_Modeling

Item	Description	Quantity	Rate	Amount
Fixed Price Assessment	model assessment and report	1	5,145.00	5,145.00
			Subtotal	\$5,145.00
			Sales Tax	\$0.00
			Total	\$5,145.00